

**TOWN OF WYNYARD – AGENDA
SEPTEMBER 3, 2024**

CALL TO ORDER – 7:00 PM

1. MINUTES OF THE REGULAR MEETING OF AUGUST 20, 2024.

2. VOUCHERS:

General Vouchers:

#14234 to #1414281 \$ 506,476.14

EFT:

Receiver General \$ 16,013.73
Redhead Equipment \$ 2,438.95
Scotiabank Visa \$ 5,164.85

Payroll Vouchers:

AUTO DEPOSIT \$ 51,733.03

3. CAO REPORT:

4. OTHER BUSINESS:

- a) Bylaw #11/24 – A Bylaw to Repeal a Certain Bylaw
- b) Bylaw #12/24 – A Bylaw to Dispense With The Mailing of Assessment Notices
- c) Bylaw #13/24 – General Penalty Bylaw

5. REPORTS:

- a) Complaints/Comments Report
- b) Animal Control Officer's Report
- c) RCMP Report

6. TOWN SUPERINTENDENT'S REPORT:

7. DIRECTOR OF LEISURE SERVICES REPORT:

8. CORRESPONDENCE:

9. MAYOR'S REPORT:

10. COMMITTEE REPORT:

11. ADJOURN: